

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BYRON L LEE
40 Gainswood Dr. E
Marrero, LA 70072

2. Office Sought (Include title of office as well)

Unknown

OFFICE USE ONLY

Report Number: 19078

Date Filed: 2/17/2010

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 11/1/2011

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY NATIONAL BANK

Harvey, LA 70058

7. Full Name and Address of Treasurer

LESTER DUNN
2273 Barataria Blvd.
Suite 7
Marrero, LA 70072

9. Name of Person Preparing Report DONNA B GORDON

Daytime Telephone (504) 833-5600

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of February, 2010.

Byron L. Lee

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(504)669-1034

Daytime Telephone

Lester Dunn

Signature of Treasurer

(504)669-1034

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 47,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 47,050.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 47,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 58,835.37
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 58,835.37

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 104,040.69
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 47,050.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 58,835.37
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 92,255.32

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALL SOUTH CONSULTING ENGINEERS LLC 3316 Flordia Avenue Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$1,000.00	\$1,000.00
WALTER J BAUDIER 6514 Pratt Drive New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$2,500.00	\$3,500.00
BECKNELL LAW FIRM 3445 N. Causeway Blvd. Ste. 736 Metairie, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$1,000.00	\$1,000.00
BETA TESTING & INSPECTION 1428 1/2 Claire Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$1,000.00	\$2,000.00
RUSSELL BURGDAHL 2550 Belle Chasse Hwy Ste. 130 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$1,250.00	\$1,250.00
C & S CONSULTANTS INC. 821 St. Charles Avenue New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CS & ASSOCIATES P.O. Box 4298 New Orleans, LA 70178 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$500.00	\$500.00
CHEHARDY SHERMAN ELLIS One Galleria Blvd. Suite 1100 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$1,000.00	\$3,500.00
MARY CHESNEY DEBLANC No. 1 Merlin Lane Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$250.00	\$250.00
CLARENCE ROBY JR. APLC 3701 Canal Street Ste. U New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$500.00	\$500.00
COLVIN LAW FIRM APLC 230 Huey P. Long Ave. Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$1,000.00	\$1,000.00
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DIGITAL ENGINEERING & IMAGING INC. 527 W. Esplanade Avenue Ste. 200 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$1,000.00	\$2,000.00
MARY FONTCUBERTA 3300 Sugar Mill Road Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$2,300.00	\$2,300.00
FONTENOT & ASSOCIATES LLC 3501 N. Causeway Blvd. Suite 810 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$500.00	\$500.00
FRONTLINE SOLUTIONS GROUP INC. POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$1,000.00	\$1,000.00
GIROD JACKSON CAMPAIGN FUND 1500 Lafayette Street Ste. 144A Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$250.00	\$250.00
GOVERNMENT CONSULTANTS OF LOUISIANA INC. 700 North 10th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$6,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KANDACE P GRAVES 25 Derbes Dr. Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$1,250.00	\$1,250.00
HARTMAN ENGINEERING INC. 527 West Esplanade Avenue Suite 301 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$1,000.00	\$2,000.00
IESI CORPORATION 2301 Eagle Parkway Ste. 200 Fort Worth, TX 76177 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$2,000.00	\$3,000.00
INFINITY ENGINEERING CONSULTANTS LLC P.O. Box 792745 New Orleans, LA 70179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$1,000.00	\$1,000.00
JEFFERSON COMMUNITY HEALTHCARE INC. P.O. Box 2678 Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$1,000.00	\$1,000.00
JORDAN JONES & GOULDING 6801 Governors Lake Parkway Building 200 Norcross, GA 30071 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$1,250.00	\$2,250.00
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KASS BROS. INC. 1101 Destrehan Avenue Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$500.00	\$2,500.00
GEORGE KLEINPETER JR. 4176 Canal Street New Orleans, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$2,000.00	\$2,000.00
KREBS LASALLE LEMIEUX CONSULTANTS P.O. Box 19688 New Orleans, LA 70179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$1,000.00	\$3,500.00
L & S CONSULTANTS INC. 7809 Airline Drive Ste. 202 Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$500.00	\$500.00
MWH 300 No. Lake Avenue Suite 1200 Pasadena, CA 91109 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$1,000.00	\$3,500.00
METRO DISPOSAL INC. P.O. Box 872967 New Orleans, LA 70187 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MOSQUITO CONTROL INC. 659 Leson Ct. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$1,000.00	\$1,000.00
NY ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$1,000.00	\$2,000.00
PERRIN & CARTER 3501 Ridgelake Drive Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$1,000.00	\$1,000.00
PROFESSIONAL ENGINEERING & ENVIRONMENTAL CONS 1065 Muller Pkwy Ste. B POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$750.00	\$750.00
R.M. DEVELOPMENT CORPORATION P.O. Box 763 Metairie, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$1,000.00	\$1,000.00
REBOWE & COMPANY 3501 N. Causeway Blvd. Suite 810 Metairie, LA 70009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$750.00	\$1,750.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RICHARD DISPOSAL INC. 11600 Old Gentilly Rd New Orleans, LA 70129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$2,500.00	\$2,500.00
ROBERT J. GUIDRY INVESTMENTS LLC 1901 Manhattan Blvd. Bldg. H Ste. 200 Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$2,500.00	\$2,500.00
LOUIS H THOMAS III 7416 Bartlett Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$500.00	\$500.00
THREE FOLD CONSULTANTS LLC 1515 Poydras Street Suite 1875 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$2,500.00	\$5,000.00
VEOLIA TRANSPORTATION 720 E. Butterfield Road Ste. 300 Lombard, IL 60148 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$9,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 47,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T MOBILITY P.O. Box 8228 Aurora, IL 60572	01/21/2009	Cellular charges	\$ 445.95
AT&T MOBILITY P.O. Box 8228 Aurora, IL 60572	02/23/2009	Cellular charges	\$ 514.72
AT&T P.O. Box 105503 Atlanta, GA 30348	05/26/2009	Telephone service	\$ 2,093.57
AT&T P.O. Box 105503 Atlanta, GA 30348	06/22/2009	Telephone service	\$ 569.09
AT&T P.O. Box 105503 Atlanta, GA 30348	07/23/2009	Telephone service	\$ 668.94
AT&T P.O. Box 105503 Atlanta, GA 30348	08/24/2009	Telephone service	\$ 612.23
AT&T P.O. Box 105503 Atlanta, GA 30348	09/22/2009	Telephone service	\$ 607.03
AT&T P.O. Box 105503 Atlanta, GA 30348	10/22/2009	Telephone service	\$ 638.90
3. SUBTOTAL (optional)			\$6,150.43
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 105503 Atlanta, GA 30348	11/23/2009	Telephone service	\$ 540.89
AT&T P.O. Box 105503 Atlanta, GA 30348	12/22/2009	Telephone service	\$ 444.04
ACADEMY SPORTING GOODS 50 Westside Shopping Center Gretna, LA 70053	06/04/2009	Shirt for fundraiser golf tournament	\$ 534.63
ACADEMY SPORTING GOODS 50 Westside Shopping Center Gretna, LA 70053	06/08/2009	Prizes for golf tournament	\$ 416.23
AMERICAN AIRLINES ,	06/24/2009	Travel	\$ 285.20
APPLE STORE 3301 Veterans Blvd. Ste. 19 Metairie, LA	08/20/2009	Computer sofeware	\$ 31.54
APPLEBEE'S 4001 General DeGaulle Dr. New Orleans, LA 70114	05/14/2009	Lunch meeting	\$ 85.87
APPLEBEE'S 4001 General DeGaulle Dr. New Orleans, LA 70114	06/29/2009	Lunch meeting	\$ 92.24
3. SUBTOTAL (optional)			\$2,430.64
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
APPLEBEE'S 4001 General DeGaulle Dr. New Orleans, LA 70114	12/21/2009	Lunch	\$ 75.09
BARNES & NOBLE 1601 Westbank Expressway Harvey, LA 70058	07/15/2009	Books	\$ 61.17
BOYS AND GIRLS CLUB 2480 Highway 28 E Pineville, LA	06/05/2009	Donation	\$ 100.00
BREAUX MART 605 Lapalco Blvd Ste N Gretna, LA	08/07/2009	Refreshments	\$ 75.49
GINA BROWN ,	05/05/2009	Entertainment for Senior Luncheon	\$ 350.00
CANNON'S BISTRO 4141 Saint Charles Ave New Orleans, LA 70130	08/10/2009	Lunch meeting	\$ 59.61
CANNON'S BISTRO 4141 Saint Charles Ave New Orleans, LA 70130	11/13/2009	Lunch	\$ 47.00
VEDORA CARSON ,	05/05/2009	Senior luncheon transportation	\$ 175.00
3. SUBTOTAL (optional)			\$943.36
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVY'S FRESH MEX 1201 Manhattan Blvd Harvey, LA	08/10/2009	Lunch	\$ 19.75
CHILI'S GRILL 1741 Manhattan Blvd. Harvey, LA 70058	03/05/2009	Lunch	\$ 55.10
CHOICES ,	05/19/2009	Donation	\$ 100.00
CITY SIGHTS ,	06/29/2009	Donation	\$ 206.00
CLARION HOTEL 100 Westbank Expy Gretna, LA	08/03/2009	Lunch meeting	\$ 65.68
COLONY RECORDS ,	06/29/2009	Donation	\$ 509.36
COPELANDS RESTAURANT 1700 LaPalco Blvd. Harvey, LA 70058	06/15/2009	Dinner meeting	\$ 45.11
COPELANDS RESTAURANT 1700 LaPalco Blvd. Harvey, LA 70058	07/21/2009	Dinner meeting	\$ 153.96
3. SUBTOTAL (optional)			\$1,154.96
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COPPER MILL GOLF ,	07/27/2009	Fee for golf	\$ 120.00
CORNERSTONE MINISTRIES 306 Everett St. Morgan City, LA	11/12/2009	Donation	\$ 150.00
CRACKER BARREL 4656 Pontchartrain Dr Slidell, LA	08/18/2009	Lunch	\$ 63.95
CRACKER BARREL 4656 Pontchartrain Dr Slidell, LA	10/21/2009	Lunch	\$ 33.11
DANTANNA'S RESTAURANT ,	12/14/2009	Dinner	\$ 52.92
DELTA AIRLINES ,	09/23/2009	Fee for baggage	\$ 40.00
DWAYNE MUNCH CAMPAIGN FUND ,	11/06/2009	Contribution	\$ 200.00
ESPN ZONE ,	06/29/2009	Gifts	\$ 71.24
3. SUBTOTAL (optional)			\$731.22
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EULESS GOLF COURSE ,	05/26/2009	Golf fee	\$ 156.48
LAUREN EWELL ,	12/01/2009	Donation	\$ 250.00
EXCEPTIONAL INSPECTIONS LLC P.O. Box 23541 New Orleans, LA 70183	07/07/2009	Entertainment for fundraiser	\$ 4,500.00
EXPEDIA SERVICE ,	02/02/2009	Service fee	\$ 7.00
EXXON MOBIL ,	08/12/2009	Gasoline	\$ 6.89
FABER AWARDS 9127 Airline Hwy New Orleans, LA	06/03/2009	Trophies for golf tournament	\$ 370.38
FAIR PLAY FOUNDATION ,	06/01/2009	Donation	\$ 150.00
GORDON BIERSCHE BREWERY 200 Poydras St New Orleans, LA 70130	10/26/2009	Lunch	\$ 120.85
3. SUBTOTAL (optional)			\$5,561.60
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREATER MOUNT CALVARY B.C. 1600 Westwood Dr Marrero, LA	08/03/2009	Donation	\$ 100.00
CAROLYN HAMILTON ,	05/05/2009	Transportation for senior luncheon	\$ 175.00
HIGGINS HIGH SCHOOL ,	08/24/2009	Donation	\$ 50.00
HILTON CRESCENT ,	07/21/2009	Breakfast	\$ 23.98
HILTON DRAGO'S RESTAURANT 2 Poydras St New Orleans, LA 70130	07/21/2009	Dinner	\$ 85.47
HOLIDAY INN GRETN 100 Westbank Expressway Gretna, LA 70053	01/20/2009	Lunch meeting	\$ 30.34
HOLIDAY INN GRETN 100 Westbank Expressway Gretna, LA 70053	06/25/2009	Lunch meeting	\$ 37.37
HOLLYWOOD FLOWERS 312 Williams Blvd. Kenner, LA 70062	03/02/2009	Flowers for funeral	\$ 48.94
3. SUBTOTAL (optional)			\$551.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOLLYWOOD FLOWERS 312 Williams Blvd. Kenner, LA 70062	05/04/2009	Flowers for Senior Luncheon	\$ 812.50
HOLY HILL BAPTIST CHURCH 1409 Manhattan Blvd Harvey, LA	06/17/2009	Donation	\$ 100.00
HOUSTON'S RESTAURANT 4141 Veterans Blvd. Metairie, LA 70006	04/16/2009	Lunch meeting	\$ 36.26
JEFFERSON DEMOCRATIC EXECUTIVE COMMITTEE ,	04/13/2009	Donation	\$ 400.00
JOHN EHRET AFRICAN AMERICAN STUDIES 4300 Patriot Street Merrero, LA	10/16/2009	Donation	\$ 300.00
DARIUS JOHNSON ,	02/02/2009	Donation to basketball league	\$ 100.00
KASIM REED FOR MAYOR ,	08/20/2009	Contribution	\$ 1,000.00
KEITH ADAMS PHOTOGRAPHY 1423 E. Jordan S. Crossing St. Gonzales, LA 70737	06/03/2009	Photography for fundraiser	\$ 326.25
3. SUBTOTAL (optional)			\$3,075.01
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA BOCA RESTAURANT 857 Fulton St New Orleans, LA 70130	08/19/2009	Dinner	\$ 150.80
LA MADELINE 5171 Citrus Blvd. Harahan, LA 70121	05/21/2009	Breakfast	\$ 9.07
LAKEWOOD GOLF CLUB 4801 General Degaulle Dr New Orleans, LA	06/12/2009	Golf fee	\$ 87.20
LANDRY'S RESTAURANT 8000 Lakeshore Dr New Orleans, LA 70124	12/30/2009	Dinner	\$ 66.75
LIL DIZZY'S CAFE 1500 Esplanade Avenue New Orleans, LA 70116	01/16/2009	Lunch	\$ 34.00
MAJE'S OF LOUISIANA ,	02/02/2009	Donation	\$ 100.00
MIAMI DOLPHINS ,	06/24/2009	Travel and tickets	\$ 1,111.00
MORTON'S STEAKHOUSE 365 Canal Street New Orleans, LA 70130	04/23/2009	Dinner meeting	\$ 214.03
3. SUBTOTAL (optional)			\$1,772.85
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MORTON'S STEAKHOUSE 365 Canal Street New Orleans, LA 70130	07/13/2009	Dinner meeting	\$ 356.18
NATIONAL COALITION ,	11/27/2009	Entertainment	\$ 260.00
NEW ORLEANS BREAKFAST & PANCAKE HOUSE 101 Lapalco Blvd. Gretna, LA 70056	04/06/2009	Breakfast meeting	\$ 21.52
NEW ORLEANS BREAKFAST & PANCAKE HOUSE 101 Lapalco Blvd. Gretna, LA 70056	06/24/2009	Breakfast meeting	\$ 21.52
NEW ORLEANS BREAKFAST & PANCAKE HOUSE 101 Lapalco Blvd. Gretna, LA 70056	07/27/2009	Breakfast meeting	\$ 77.38
NEW ORLEANS FOOD & SPIRIT 2330 Lapalco Blvd. Harvey, LA 70058	10/05/2009	Dinner	\$ 26.29
NEW ORLEANS SAINTS 5800 Airline Hwy Metairie, LA 70003	02/02/2009	Travel and tickets	\$ 1,150.00
NEW ORLEANS SAINTS 5800 Airline Hwy Metairie, LA 70003	03/30/2009	Travel and tickets	\$ 1,149.00
3. SUBTOTAL (optional)			\$3,061.89
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS SAINTS 5800 Airline Hwy Metairie, LA 70003	06/01/2009	Travel	\$ 1,149.00
NEW ORLEANS SAINTS 5800 Airline Hwy Metairie, LA 70003	12/17/2009	Fundraiser	\$ 1,070.00
NEW SALEM CHURCH OF CHRIST HOLINESS 1540 Mansfield Avenue Marrero, LA 70072	04/18/2009	Donation	\$ 250.00
NEW SALEM CHURCH OF CHRIST HOLINESS 1540 Mansfield Avenue Marrero, LA 70072	07/17/2009	Donation	\$ 750.00
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	07/29/2009	Office supplies	\$ 1,132.71
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	09/10/2009	Supplies	\$ 0.69
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	12/04/2009	Supplies for fundraiser	\$ 110.89
OFFICE MAX 1000 S Clearview Pkwy Ste 1020 Metairie, LA	12/10/2009	Office supplies	\$ 39.14
3. SUBTOTAL (optional)			\$4,502.43
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARAGON CASINO RESORT 711 Paragon Pl Marksville, LA	09/01/2009	Lunch	\$ 45.33
PARROT PETE'S ,	11/30/2009	Lunch	\$ 42.96
PELICAN ICE 711 Okley Street Kenner, LA 70062	06/18/2009	Ice for golf tournament	\$ 327.00
PHILADELPHIA TAXI ,	09/21/2009	Taxi service	\$ 29.50
ROSA PHILLIPS ,	04/06/2009	Donation	\$ 175.00
PICCADILLY 4150 General Degaulle Dr New Orleans LA New Orleans, LA 70118	08/24/2009	Lunch meeting	\$ 66.86
PIGGLY WIGGLY 1900 Lafayette St Gretna, LA	08/10/2009	Food for golf tournament	\$ 762.97
ALICIA PLUMMER CLIVENS 11409 N. St. Andrews Circle New Orleans, LA 70123	12/31/2009	Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,449.62
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PREMIUM PARKING ,	11/10/2009	Parking	\$ 9.00
PREMIUM PARKING ,	11/24/2009	Parking	\$ 9.00
RAISING CANE'S 4021 Behrman Pl Ste B New Orleans, LA	08/24/2009	Lunch	\$ 7.37
ESCALINA RATIFF 1632 Haydel Drive Marrero, LA 70072	02/11/2009	Food for fundraiser	\$ 150.00
ESCALINA RATIFF 1632 Haydel Drive Marrero, LA 70072	02/13/2009	Reimbursement for supplies	\$ 70.85
RED LOBSTER 3020 N. Causeway Blvd. Metairie, LA	06/29/2009	Dinner	\$ 161.32
RICHMOND FOR CONGRESS LLC ,	10/05/2009	Contribution	\$ 1,000.00
ROCK OF AGES 6533 Acre Rd Marrero, LA	01/31/2009	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,507.54
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROCK OF AGES 6533 Acre Rd Marrero, LA	04/06/2009	Donation	\$ 300.00
RODERICK RIDEAU ,	06/16/2009	Services for golf tournament	\$ 800.00
ROYAL PALM 1901 Manhattan Blvd Bldg E Harvey, LA	06/08/2009	Dinner meeting	\$ 99.50
RUTH'S CHRIS STEAKHOUSE 3633 Veterans Mem. Blvd. Metairie, LA 70002	07/20/2009	Dinner	\$ 118.17
SAMS CLUB 1527 Manhattan Blvd. Harvey, LA 70058	08/16/2009	Golf tournament expenses	\$ 299.58
SAMS CLUB 1527 Manhattan Blvd. Harvey, LA 70058	10/09/2009	Golf tournament expenses	\$ 497.83
LOUIS SAVOYE JR. 4104 Napoli Drive Metairie, LA 70002	06/26/2009	Sign design for fundraiser	\$ 500.00
SEMOLINA RESTAURANT 4436 Veterans Memorial Blvd Metairie, LA	05/27/2009	Dinner meeting	\$ 100.96
3. SUBTOTAL (optional)			\$2,716.04
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SEMOLINA RESTAURANT 4436 Veterans Memorial Blvd Metairie, LA	06/15/2009	Lunch meeting	\$ 73.74
SHONEY'S 420 Westbank Expressway Gretna, LA 70053	09/08/2009	Lunch	\$ 26.07
SHONEY'S 420 Westbank Expressway Gretna, LA 70053	09/28/2009	Lunch	\$ 29.51
SMITH & WOLLEN ,	03/30/2009	Supplies	\$ 155.65
SOUTHWEST AIRLINES New Orleans, LA	05/18/2009	Travel	\$ 406.40
SOUTHWEST AIRLINES New Orleans, LA	05/20/2009	Travel fee	\$ 33.00
SOUTHWEST AIRLINES New Orleans, LA	06/04/2009	Travel	\$ 589.20
ST. JOSEPH THE WORKER 440 Pine St Marrero LA Marrero, LA	03/13/2009	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$1,338.57
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STONEBRIDGE GOLF CLUB 1500 Stonebridge Drive Gretna, LA 70056	01/20/2009	Golf Tournament fundraiser	\$ 110.02
STONEBRIDGE GOLF CLUB 1500 Stonebridge Drive Gretna, LA 70056	07/23/2009	Fee for fundraiser	\$ 6,092.80
SUPER LABORIE'S ,	06/01/2009	Golf tournament	\$ 20.60
TJ RIBS 2324 S Acadian Thruway Baton Rouge, LA	08/12/2009	Lunch	\$ 59.10
TLF IMPRESSIONABLE ,	01/12/2009	Marketing	\$ 54.94
TPC OF LOUISIANA 11001 Laplace Blvd. Westwego, LA 70094	02/06/2009	Golf tournament	\$ 1,957.50
TPC OF LOUISIANA 11001 Laplace Blvd. Westwego, LA 70094	02/12/2009	Golf Fee	\$ 45.00
TPC OF LOUISIANA 11001 Laplace Blvd. Westwego, LA 70094	02/23/2009	Golf fee	\$ 25.00
3. SUBTOTAL (optional)			\$8,364.96
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TPC OF LOUISIANA 11001 Laplace Blvd. Westwego, LA 70094	03/25/2009	Golf fee	\$ 53.60
TPC OF LOUISIANA 11001 Laplace Blvd. Westwego, LA 70094	04/13/2009	Golf fee	\$ 75.01
TPC OF LOUISIANA 11001 Laplace Blvd. Westwego, LA 70094	05/04/2009	Meal	\$ 50.46
TPC OF LOUISIANA 11001 Laplace Blvd. Westwego, LA 70094	05/04/2009	Golf fee	\$ 50.00
TPC OF LOUISIANA 11001 Laplace Blvd. Westwego, LA 70094	05/18/2009	Golf fee	\$ 50.00
TPC OF LOUISIANA 11001 Laplace Blvd. Westwego, LA 70094	06/15/2009	Golf fee	\$ 25.00
TPC OF LOUISIANA 11001 Laplace Blvd. Westwego, LA 70094	06/19/2009	Golf fee	\$ 50.00
TPC OF LOUISIANA 11001 Laplace Blvd. Westwego, LA 70094	06/19/2009	Lunch	\$ 44.52
3. SUBTOTAL (optional)			\$398.59
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TPC OF LOUISIANA 11001 Laplace Blvd. Westwego, LA 70094	07/01/2009	Dues	\$ 2,188.25
TPC OF LOUISIANA 11001 Laplace Blvd. Westwego, LA 70094	07/10/2009	Lunch	\$ 14.79
TPC OF LOUISIANA 11001 Laplace Blvd. Westwego, LA 70094	07/21/2009	Golf fee	\$ 15.25
TPC OF LOUISIANA 11001 Laplace Blvd. Westwego, LA 70094	07/28/2009	Golf fee	\$ 16.50
TPC OF LOUISIANA 11001 Laplace Blvd. Westwego, LA 70094	09/03/2009	Golf fee	\$ 71.95
TPC OF LOUISIANA 11001 Laplace Blvd. Westwego, LA 70094	09/09/2009	Golf fee	\$ 50.00
TPC OF LOUISIANA 11001 Laplace Blvd. Westwego, LA 70094	09/30/2009	Golf fee	\$ 50.00
TPC OF LOUISIANA 11001 Laplace Blvd. Westwego, LA 70094	10/30/2009	Golf fee	\$ 14.26
3. SUBTOTAL (optional)			\$2,421.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TPC OF LOUISIANA 11001 Laplace Blvd. Westwego, LA 70094	11/06/2009	Golf fee	\$ 25.73
THE LINKS AT WATER 201 Oak Harbor Blvd Slidell LA Slidell, LA	05/26/2009	Golf Fee	\$ 224.08
THE MAXIMA GROUP 1901 Westbank Expressway Harvey, LA 70058	06/11/2009	Reimbursement for golf tournament fundraiser	\$ 3,960.00
THE NEW ORLEANS CONNECTION 3251 Manhattan Blvd. Ste. B2 Harvey, LA 70058	01/20/2009	Dinner	\$ 170.67
THE NEW ORLEANS CONNECTION 3251 Manhattan Blvd. Ste. B2 Harvey, LA 70058	07/13/2009	Dinner	\$ 63.43
THE OAKS GOLF CLUB 201 Oak Harbor Blvd Slidell, LA	07/13/2009	Golf fee	\$ 63.13
THE PRESERVE GOLF 8901 Hwy 57 N. Vanclave, MS 39565	08/24/2009	Golf fee	\$ 200.00
THE RITZ CARLTON 921 Canal St New Orleans, LA 70130	04/27/2009	Lunch meeting	\$ 63.78
3. SUBTOTAL (optional)			\$4,770.82
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOUR 18 DALLAS 8718 Amen Cor Flower Mound, TX	05/26/2009	Golf fee	\$ 197.01
TRUE DEMOCRATS 1333 South Elm Street Metairie, LA 70063	02/09/2009	Donation	\$ 100.00
US AIRWAYS ,	02/02/2009	Travel	\$ 269.20
US AIRWAYS ,	03/12/2009	Travel	\$ 459.60
US AIRWAYS ,	03/27/2009	Travel	\$ 206.60
US AIRWAYS ,	09/14/2009	Travel	\$ 691.20
UNITED STATES POSTAL SERVICE Marrero, LA	05/06/2009	Postage	\$ 84.00
MATTHEW VAUGHN ,	12/23/2009	Reimbursement for truck rental for fundraiser	\$ 88.39
3. SUBTOTAL (optional)			\$2,096.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART SUPERCENTER 1501 Manhattan Blvd. Harvey, LA 70058	07/20/2009	Golf tournament supplies	\$ 9.95
WAL-MART SUPERCENTER 1501 Manhattan Blvd. Harvey, LA 70058	07/28/2009	Golf tournament supplies	\$ 60.14
WAL-MART SUPERCENTER 1501 Manhattan Blvd. Harvey, LA 70058	08/10/2009	Office supplies	\$ 121.85
WAL-MART SUPERCENTER 1501 Manhattan Blvd. Harvey, LA 70058	08/17/2009	Office supplies	\$ 376.84
WAL-MART SUPERCENTER 1501 Manhattan Blvd. Harvey, LA 70058	08/19/2009	Office supplies	\$ 394.50
WAL-MART SUPERCENTER 1501 Manhattan Blvd. Harvey, LA 70058	12/08/2009	Fundraiser supplies	\$ 137.20
WAL-MART SUPERCENTER 1501 Manhattan Blvd. Harvey, LA 70058	12/09/2009	Fundraiser supplies	\$ 346.87
WAL-MART SUPERCENTER 1501 Manhattan Blvd. Harvey, LA 70058	12/10/2009	Fundraiser supplies	\$ 194.83
3. SUBTOTAL (optional)			\$1,642.18
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALGREEN'S 4600 Westbank Expressway Marrero, LA 70053	02/02/2009	Office supplies	\$ 19.56
WATER KOLOURS FINE ,	07/20/2009	Framing	\$ 925.00
BILLY WILLIAMS ,	02/02/2009	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$1,194.56
4. TOTAL (optional - complete only on last page of this schedule)			\$ 58,835.37

Form 102, Rev. 3/98, Page Rev. 3/98